

5/42

DART AEROSPACE LTD	Work Order:	24615
Description: Heat shrink	Part Number:	D3158
Drawing: D3158 Rev.A	Qty:	40

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	WJ	05.10.21	40
2	PURCHASING	Issue P/O: <u>7008840</u> Seal as per dwg D3158 Possible Supplier: Raychem p/n RNF-100-1-CL Material: Heat shrinkable insulation sleeving. Material release note required	U	05.10.19	40
3	RECEIVING	Receive and inspect for transit damage Ensure material release note is attached	CL	05/10/21	40 FT
4	QC	Inspect Level 6 Check dims to dwg and certification attached.	U	05/10/20	40
5	STORES	Identify and stock	LO	05/10/26	40 CL
6	EXPEDITING	Close W/O Inspect level 21 Cost / part 137 54C 05/10/27 (40)	WJ	05/10/27	40

Rev	Date	Change	Revised By	Approved
A	02.05.17	New Issue	NG	WJ 2/5/17

RELEASED

02/05/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: LS Date: 05/10/27

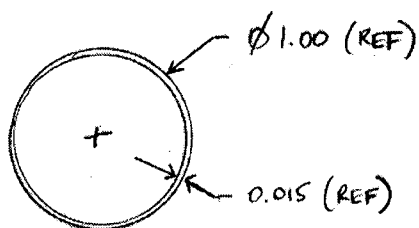
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED #	DRAWING NO. D3158	REV. A SHEET 1 OF 1
DATE 02.05.13		TITLE HEAT SHRINK TUBING	SCALE NTS
A	02.05.13	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



D3158-XXX HEAT SHRINK TUBING

XXX = LENGTH IN TENTHS OF INCHES

EG. 3.5" LONG = D3158-035

10.0" LONG = D3158-100

MATERIAL: HEAT SHRINKABLE INSULATION SLEEVING

POSSIBLE SUPPLIER: RAYCHEM P/N RNF-100-1-CL

TOLERANCES PER DART QST 018 UNLESS OTHERWISE NOTED

STAMP COPY

DATE TO

DATE TO

DATE TO COPY

DATE TO

DATE TO

DATE TO

24615

RELEASED
02.05.13

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 20, 2005
04:09 pm

Work Order No : 0024615
Project Name : D3158
Project For : WK542
Work Order Type : Sub
Main WO Number :
House Part Number : D3158
Description : Heat Shrink
Manufactured : Yes
Amount Req'd : 40
Amount Done : 0
Start Date : 10-19-05
Est Finish Date : 10-21-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



PACKING LIST



PAGE: 1

DATE: 10/20/05

TIME/HEURE: 14:48

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 2008840
BON DE COMMANDESHIP NBR: 152906
No DE EXPEDITEURORDER NUMBER: 0000470094- 152906
No DE COMMANDEORDER DATE: 10/19/05
DATE DE COMMANDESHIP VIA: PUROLATOR
EXPEDIER PARS O V E L E N D U T A
006166
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS E X P E D I E R T O A
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS E X P E D I E R T O A
34170
AVIALL TORONTO CSC
7150 TORBRAM RD UNIT 15
MISSISSAUGA ON L4T 3Z8
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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ORDERED DIRECT FROM MANUFACTURER TO SHIP
TO TORONTO ON CUSTOMER FED X ACCOUNT
NUMBER. SHIP PUROLATOR TO CUSTOMER UPON
RECEIPT.

1	75	RNF100-1CLR HEATSHRINK (4/4) HAR 8544.19.0000	40	40		0 FT	1.89	1.3300	53.20
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C205110/21

LOT 3417021382 FT
CLASS III PART. AVIALL CANNOT ISSUE A
FAA FORM 8130-3, AIRWORTHINESS APPROVAL
TAG ON THIS PART.

SUB TOTAL	53.20
AOC TOTAL	0.00
TAXES	3.72
FREIGHT	0.00
ESTIMATED TOTAL	56.92

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Date

10/20/05

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE
RETOURNEE.

CUSTOMER COPY / FILE COPY